

Fill in this information to identify the case:

Debtor 1 LISA M. EVANS

Debtor 2
(Spouse, if filing) _____

United States Bankruptcy Court for the: Western District of Pennsylvania
(State)

Case Number: 20-22849GLT

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: PNC BANK NA Court claim no. (if known): 5

Last 4 digits of any number you use to identify the debtor's account 1 1 3 0

Property Address: 511 TIMBER TRL
IMPERIAL PA 15126

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>0.00</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>0.00</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>0.00</u>

Part 3: Postpetition Mortgage Payment

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$221.77

The next postpetition payment is due on

5 / 1 / 2025
MM / DD / YYYY Mortgage is paid directly by the debtor(s).


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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 /s/ Ronda J. Winnecour
Signature

Date 05/01/2025

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **LISA M. EVANS**
Name

Case number (if known) **20-22849GLT**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3)</u>				
02/22/2021	1188737	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	183.43
04/26/2021	1195281	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	291.91
05/25/2021	1198392	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	185.40
06/25/2021	1201579	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	195.59
07/26/2021	1204780	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	195.60
08/26/2021	1207928	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	207.22
09/24/2021	1211028	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	207.24
12/23/2021	1220215	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	443.12
01/26/2022	1223278	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	241.36
02/23/2022	1226151	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	262.23
03/25/2022	1229122	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	284.32
04/26/2022	1232161	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	307.88
05/25/2022	1235204	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	411.48
06/27/2022	1238226	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	771.98
07/26/2022	1241162	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	499.79
08/24/2022	1244046	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	440.08
09/27/2022	1246927	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	396.03
09/28/2022	1246927	PNC BANK NA	CANCELLED CHECK TO CREDITOR/CONT	-396.03
09/28/2022	1247824	PNC BANK NA	PREWRITTEN CHECK TO CREDITOR/CON	396.03
10/25/2022	1249729	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	187.47
11/23/2022	1252522	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	171.94
12/22/2022	1255263	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	319.05
01/26/2023	1257995	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	224.34
02/23/2023	1260585	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	221.77
03/28/2023	1263372	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	221.77
04/25/2023	1266180	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	184.42
05/25/2023	1269050	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	259.12
06/26/2023	1271939	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	221.77
07/25/2023	1274683	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	221.77
08/25/2023	1277465	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	221.77
09/26/2023	1280196	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	221.77
10/25/2023	1282906	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	221.77
11/27/2023	1285584	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	221.77
12/21/2023	1288158	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	184.42
01/26/2024	1290854	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	259.12
02/26/2024	1293498	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	221.77
03/26/2024	1296149	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	221.77
04/25/2024	1298812	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	221.77
05/29/2024	1301519	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	221.77
06/25/2024	1304045	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	221.77
07/25/2024	1306655	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	221.77
08/26/2024	1309212	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	221.77
09/25/2024	1311811	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	221.77
10/25/2024	1314338	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	221.77
11/25/2024	1316902	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	221.77
12/23/2024	1319294	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	221.77
01/28/2025	1321798	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	221.77
02/25/2025	1324214	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	221.77
03/26/2025	1326705	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	221.77
				<hr/> 12,193.48

CERTIFICATE OF SERVICE

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

LISA M. EVANS
511 TIMBER TRAIL
IMPERIAL, PA 15126

MICHAEL S GEISLER ESQ
1100 PENN CENTER BLVD #704
PITTSBURGH, PA 15235

PNC BANK NA
PO BOX 94982
CLEVELAND, OH 44101

MANLEY DEAS KOCHALSKI LLC
PO BOX 165028
COLUMBUS, OH 43216-5028

5/1/25

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee